

Date: 11/1/2004  
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**Vendor: 820356946 00, Post Falls Senior Center**

| Date                 | Granting State Agency      | Transaction ID | Fund | Federal Grant N | CFDA#  | CFDA Title             | Amount          |
|----------------------|----------------------------|----------------|------|-----------------|--------|------------------------|-----------------|
| 06/30/2004           | Supt of Public Instruction | Commodities    |      |                 | 10.550 | Commodities CFDA Title | 2,106.45        |
| 09/30/2004           | Supt of Public Instruction | Commodities    |      |                 | 10.550 | Commodities CFDA Title | 1,274.14        |
|                      |                            |                |      |                 |        | CFDA 10.550 Total:     | <b>3,380.59</b> |
| <b>Vendor Total:</b> |                            |                |      |                 |        |                        | <b>3,380.59</b> |